

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Dept. – Guidelines on “Social Audit under BRGF Scheme “- Meeting on the BRGF Social Audit – Further - Instructions - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.Ms.No. 3

Dt.06.01.2014

Read the following:

1. G.O.Ms.No.368, PR&RD (Pts.III) Department, Dt.30.07.2013.
2. Minutes of the meeting held on 11.10.2013 on Backward Regions Grant Fund Social Audit between Panchayat Raj and SSAAT officials.

Government vide reference 1st read above, have issued guidelines on “Social Audit under BRGF Scheme” enabling the Rural Local Bodies implementing the BRGF Scheme to assess performance of the Scheme; identify and resolve gaps in implementation; with a view to ensure accountability and participation of all the stakeholders in implementation of the Backward Regions Grant Fund Scheme.

2. As per the decisions taken during the meeting held on 11.10.2013 in AMR-Andhra Pradesh Academy of Rural Development on Backward Regions Grant Fund and Social Audit between Panchayat Raj and Society for Social Audit Accountability and Transparency (SSAAT) officials, the Government hereby issue further instructions hereunder:

- A. Roles and Responsibilities** of various personnel and departments involved in the implementation of the scheme – a detailed note shall be prepared and shall be shared with the Social audit team for better Transparency.
- B. Kinds of works** taken up under BRGF and list of works and the rules formulated for the implementation of those works shall be provided to the Social Audit team. Social Audit teams should verify only completed works, Gramsabha resolutions must be cross verified with the works undertaken, verification of the usefulness of the works, quality of the work to be audited jointly along with the quality control team, procedures followed in the execution of the work.
- C. Records and documents** maintained by the PR Department for the implementation of the scheme to be shared with the social audit teams are as follows:-

At the Gram Panchayat Level: GP Resolution (Identification of works, and prioritization), Administration proceedings, estimation, Technical Sanction, M-Books, Working estimate, payment vouchers, cash Book, Audit report, QC report.

At the Mandal Level: Work completion report at mandal level, Mandal parishad resolution and Administrative sanction

At the Zilla Parishad Level: ZP resolution, DPC resolution, High Power committee approval copy, perspective copy, Annual Plan

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D. Social audit process in the field:

- i. An audit team will consist of one technical officer and one Society for Social Audit Accountability and Transparency(SSAAT) member, two user group members from the Grama Panchayat.
- ii. Each team will conduct audit of at least 5 villages.
- iii. One day orientation to user group members by Society for Social Audit Accountability and Transparency(SSAAT) team at the Mandal level
- iv. Audit findings to be read out in the Gramsabha and the meeting is to be presided over by the sarpanch and one observer whose rank is no less than Tahsildar will be deputed to attend the sabha
- v. Public Hearing at mandal level will be presided over by Chief Executive Officer, Zilla Parishad.
- vi. Follow – up action on the discussions taken in the public hearing to be taken within 60 days by the department
- vii. Audit of the records period from the financial year 2012-13 and 2013-14.

3. Commissioner, Panchayat Raj and Rural Employment Department, Andhra Pradesh, Hyderabad and the Director, Society for Social Audit Accountability and Transparency are requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT(PR)

To
The Commissioner, Panchayat Raj and Rural Employment Department,
Andhra Pradesh, Hyderabad.
The Director, Society for Social Audit Accountability and Transparency,
Department of Rural Development, Govt. of Andhra Pradesh,
DWACRA Art and Craft Building, Lower Tank Band
Hyderabad -500080
The Commissioner, AMR-Andhra Pradesh Academy
of Rural Development, Hyderabad.
The Engineer-in-Chief(PR), Hyderabad.
The P.S. to Principal Secretary to Government(PR).
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER